Recipient Committee Campaign Statement Government Code Sections 84200-84216.5)		ink.	Date Stamp	CALIFORNIA 2001/02 FORM		
	Statement covers period from 01/01/2010	Date of election if applicable: (Month, Day, Year)		Page	e 1 of 37  For Official Use Only	
SEE INSTRUCTIONS ON REVERSE	through 03/17/2010	06/08/2010				
1. Type of Recipient Committee: All Committee	ees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	nt:	'		
Officeholder, Candidate Controlled Committee  State Candidate Election Committee  Recall  (Also Complete Part 5.)  General Purpose Committee  Sponsored  Small Contributor Committee  Political Party/Central Committee	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	■ Pre-election Stater □ Semi-annual Stater □ Termination Stater ■ Amendment (Expla	ment nent ain below)	Specia Supple Statem	orly Statement al Odd-Year Report emental Preelection nent - Attach Form 495 endor	
3. Committee Information	I.D.NUMBER 1314073	Treasurer(s)				
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Solorio For Assembly 2010		NAME OF TREASURER Kinde Durkee				
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS				
CITY STATE ZIP COD Burbank CA 91502	(818)260-0669	CITY Burbank NAME OF ASSISTANT TREASU	STATE CA RER, IF ANY	ZIP CODE 91502	AREA CODE/PHONE (818) 260-0669	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	X					
CITY STATE ZIP COD Santa Ana CA 92799	E AREA CODE/PHONE	MAILING ADDRESS				
OPTIONAL: FAX/E-MAIL ADDRESS	_	CITY	STATE	ZIP CODE	AREA CODE/PHONE	
		OPTIONAL: FAX/E-MAIL ADDRE	SS			
Executed on By	eviewing this statement and to the under the laws of the State of California SIGNATURE OF TREASURER OF NTROLLING OFFICEHOLDER, CANDIDATE, STATESIGNATURE OF CONTROLLING OFFICEHOLDER	fornia that the foregoing is true and assistant treasurer TE MEASURE PROPONENT OR RESPONSIBLE	e officer of sponsor		attached schedules  FPPC Form 460 (June/01)	
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDE	R, CANDIDATE, STATE MEASURE PROPONEN	NT .		e Helpline: 866/ASK-FPPC State of California	

### Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Page  $\frac{2}{\phantom{0}}$  of  $\frac{37}{\phantom{0}}$ 

NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE				
Jose Solorio									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR Sought: State Assembly Person State Asser Assembly District State Of Ca	nbly	APPLICABL	E) 69		BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP		Identify the controlling office	eholder, cand	idate, or state n	neasure prop	onent, if any.
Burba	ank	CA 9	01502		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PF	OPONENT		
Related Committees Not Included in this S not included in this statement that are controlled by you or a contributions or to make expenditures on behalf of your can	re primarily for	•			OFFICE SOUGHT OR HELD			DISTRICT NO. I	F ANY
COMMITTEE NAME Prosperity For California, A Ballot Measure Committee Sponsored By Solorio Measure Committee Sponsored By Solorio	I.D.NUMBE 1319621	R		7.	Primarily Formed ( which this committee is primar  NAME OF OFFICEHOLDER OR	ily formed.	List names o	`	) or candidate(s) Ffc
NAME OF TREASURER	CONTROLL	ED COMMIT	TEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGI	11 OK HELD	SUPPORT
Kinde Durkee	YES	☐ NO							OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	'				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT
CITY STATE ZI Burbank CA 91502	P CODE 2	AREA COI	DE/PHONE						OPPOSE
COMMITTEE NAME	I.D.NUMBE	R			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLI	ED COMMIT			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	'								
					•		sheets if neces		

# **Campaign Disclosure Statement Summary Page**

Type or print in ink. Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period from <u>01/01/2010</u> through  $\frac{03/17/2010}{}$ Page 3 of  $\frac{37}{}$ I.D. NUMBER

1314073

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Solorio For Assembly 2010

Contributions Received	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
Monetary Contributions Schedule A, Line 3	\$55,018.17	\$55,018.17	General Elections
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$55,018.17	\$55,018.17	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	24 Evpanditura
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$55,018.17	\$55,018.17	21. Expenditures
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$25,503.69	\$25,503.69	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$25,503.69	\$25,503.69	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$2,106.67	\$8,624.17	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$27,610.36	\$34,127.86	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$597,521.38	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$55,018.17	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$12,680.88	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$25,503.69	Column A may be negative	
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$639,716.74	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	dinerent nom amounts reported in Column b.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$8,624.17	-	FPPC Form 460 (June/01 FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule A

Type or print in ink.

SCHEDULE A			

Monetary Contributions Received			whole dollars.	Statement coverage of the statement coverage	0	FORM	
	ONS ON REVERSE			through03/17/201		Page	_4of_37
NAME OF FILER Solorio For Assem	ably 2010					I.D. N 13140	umber 73
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \ (JAN. 1 - DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)
3/17/2010	Advance Colleges Of America Irvine, CA 92614	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$250.00	\$250.00		2010P: \$250.00
2/22/2010	Agua Caliente Band Of Cahuilla Indians Palm Springs, CA 92264	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,900.00	\$1,900.00		2010P: \$3,900.00
2/26/2010	Associated General Contractors PAC Of CA West Sacramento, CA 95691 Committee ID: 890194	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$100.00	\$1,000.00		2010G: \$100.00 2010P: \$1,900.00
2/26/2010	Associated General Contractors PAC Of CA West Sacramento, CA 95691 Committee ID: 890194	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$900.00	\$1,000.00		2010G: \$100.00 2010P: \$1,900.00
3/17/2010	Association For Los Angeles Deputy Sheriffs PAC Monterey Park, CA 91755 Committee ID: 822506	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		2010P: \$2,500.00
			SUBTOTA	L			
Schedule A	A Summary				*(	Contributo	r Codes
	ceived this period - contributions of \$100 or more I Schedule A subtotals.)			\$54,900.00	IN	ID - Indiv OM - Red	
2. Amount red	ceived this period - unitemized contributions of le	ess than \$100		\$118.17		TH - Othe	r
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page			\$55,018.17		TY - Politi CC - Sma	cal Party Il Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•			from	01/01/2010	<u> </u>	F	ORM	400	
SEE INSTRUCTIONS ON REVERSE			through	03/17/2010	1	Page	<u>5</u> o	of <u>37</u>	
NAME OF FILER			•			I.D. N	umber		
Solorio For Assembly 2010						13140	73		
		15 AN INDIVIDUAL ENTED			0		250.51	. = 0 = 10 \ 1	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/1/2010	Axcess Financial Services Inc Cincinnati, OH 45236	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2010P: \$1,500.00
1/4/2010	Blue Shield Of California San Francisco, CA 94105	IND COM OTH PTY SCC		\$3,900.00	\$5,300.00	2010P: \$3,900.00 2010G: \$3,900.00
1/4/2010	Blue Shield Of California San Francisco, CA 94105	IND COM OTH PTY SCC		\$1,400.00	\$5,300.00	2010P: \$3,900.00 2010G: \$3,900.00
2/9/2010	BNSF Railway Company Fort Worth, TX 76131	IND COM OTH PTY SCC		\$600.00	\$1,000.00	2010G: \$600.00 2010P: \$3,900.00
2/9/2010	BNSF Railway Company Fort Worth, TX 76131	IND COM OTH PTY SCC		\$400.00	\$1,000.00	2010G: \$600.00 2010P: \$3,900.00
			SUBTOTAL	•		

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through03/17/2010	)	Page	of 37	
NAME OF FILER Solorio For Assemb	oly 2010					I.D. N 13140	Jumber 173	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
2/24/2010	CA Association Of Licensed Investigators Political Action Committee Glendora, CA 91740 Committee ID: 791587	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2010P: \$1,000.00	

2/26/2010	CA Nurses Association PAC Sacramento, CA 95814 Committee ID: 780657	☐ IND☐ COM☐ OTH☐ PTY☐ SCC	\$500.00	\$500.00	2010P: \$500.00
2/19/2010	California Apartment Association PAC Sacramento, CA 95814 Committee ID: 745208	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/26/2010	California Association Of Marriage And Family Therapists Pac Sacramento, CA 95814 Committee ID: 801218	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/20/2010	California Biomedical Industry PAC Novato, CA 94949 Committee ID: 1272633	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	\$1,000.00	\$1,000.00	2010P: \$1,000.00

**SUBTOTAL** 

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PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received	whole dollars.	from		01/01/2010		CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		through	h_03/17/2010	1	Page	7	of <u>_37</u>	
NAME OF FILER solorio For Assembly 2010					I.D. N 13140	lumber 173		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/5/2010	California Cable & Telecommunications Assn PAC Sacramento, CA 95814 Committee ID: 745932	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2010P: \$3,000.00
1/20/2010	California Conference Board Amalgamated Transit Union PAC Sacramento, CA 95828 Committee ID: 761357	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2010P: \$1,000.00
3/8/2010	California Mobilhome Parkowners Alliance PAC Sacramento, CA 95814 Committee ID: 881008	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2010P: \$1,500.00
2/4/2010	California New Car Dealers Association PAC Sacramento, CA 95814 Committee ID: 741623	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2010P: \$2,000.00
3/5/2010	California Professional Firefighters PAC Sacramento, CA 95833 Committee ID: 744058	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2010P: \$5,000.00
			CURTOTAL			

**SUBTOTAL** 

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460		
•		from01/01/2010	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through03/17/2010	Page <u>8</u> of <u>37</u>		
NAME OF FILER olorio For Assembly 2010			I.D. Number 1314073		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/17/2010	California Restaurant Association Political Action Committee Sacramento, CA 95814 Committee ID: 890231	IND COM OTH PTY SCC		\$2,900.00	\$3,000.00	2010G: \$100.00 2010P: \$3,900.00
3/17/2010	California Restaurant Association Political Action Committee Sacramento, CA 95814 Committee ID: 890231	IND COM OTH PTY SCC		\$100.00	\$3,000.00	2010F: \$3,900.00 2010G: \$100.00
3/17/2010	California Veterinary Medical Assoc PAC Sacramento, CA 95815 Committee ID: 771044	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2010P: \$2,000.00
3/17/2010	Career Networks Institute Inc Orange, CA 92868	IND COM OTH PTY SCC		\$500.00	\$500.00	2010P: \$500.00
3/1/2010	Check Into Cash Of California, Inc. Cleveland, TN 37311	IND COM OTH PTY SCC		\$500.00	\$500.00	2010P: \$1,500.00
			CURTOTAL			

#### **SUBTOTAL**

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Amounts may be rounded

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Monetary Contributions Received	whole dollars.	from	01/01/2010	•	CAL	IFORNIA ORM	<sup>4</sup> 46	<b>60</b>
SEE INSTRUCTIONS ON REVERSE	1	through	h 03/17/2010	)	Page _	9	of 37	_
NAME OF FILER Solorio For Assembly 2010					I.D. Nu 131407			
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/13/2010	Citigroup Inc PAC Washington, DC 20004	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2010P: \$2,000.00
3/15/2010	Coca-Cola Enterprises Bottling Co Atlanta, GA 30313	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/24/2010	Collateral Promotion Trustee Account Sacramento, CA 95814 Committee ID: 743255	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2010P: \$3,000.00
3/17/2010	Colleen O'Hara's Beauty Academy Santa Ana, CA 92701	IND COM OTH PTY SCC		\$500.00	\$500.00	2010P: \$500.00
3/4/2010	Cooperative Of American Physicians State Political Action Committee Los Angeles, CA 90071 Committee ID: 760951	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00

**SUBTOTAL** 

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Amounts may be rounded

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/17/2010	Barry Cottle Santa Ana, CA 92705	IND COM OTH PTY SCC	C&L Development Owner	\$250.00	\$250.00	2010P: \$289.00
3/17/2010	Crevier BMW Santa Ana, CA 92705	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$400.00	\$2,500.00	2010G: \$2,100.00 2010P: \$3,900.00
3/17/2010	Crevier BMW Santa Ana, CA 92705	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,100.00	\$2,500.00	2010P: \$3,900.00 2010G: \$2,100.00
3/11/2010	Dart Container Mason, MI 48854	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2010P: \$2,000.00
1/26/2010	Data Electronics Services Santa Ana, CA 92703	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2010P: \$700.00

#### **SUBTOTAL**

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IND - Individual

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	o whole dollars.	from	01/01/2010	•	CALIF FO	ORNIA RM	46	0
EEE INSTRUCTIONS ON REVERSE		through	03/17/2010	)	Page <u>1</u>	<u>1</u> o	f <u>37</u>	_
NAME OF FILER olorio For Assembly 2010					I.D. Nur 1314073			
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/11/2010	Edwards Lifesciences LLC Irvine, CA 92614	IND COM OTH PTY SCC		\$100.00	\$1,500.00	2010G: \$100.00 2010P: \$3,900.00
3/11/2010	Edwards Lifesciences LLC Irvine, CA 92614	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,400.00	\$1,500.00	2010G: \$100.00 2010P: \$3,900.00
1/25/2010	Eli Lilly And Company Indianapolis, IN 46285	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,950.00	\$1,950.00	2010P: \$1,950.00
3/17/2010	Allan Fainbarg Costa Mesa, CA 92627	IND COM OTH PTY SCC	S & A Properties Real Estate Management	\$250.00	\$250.00	2010P: \$250.00
3/5/2010	Deborah Ferber Laguna Niguel, CA 92677	IND COM OTH PTY SCC	Fervor & Associates Counselor	\$250.00	\$250.00	2010P: \$250.00

**SUBTOTAL** 

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to	to whole dollars.			ers period	CAL F	460	160	
SEE INSTRUCTIONS ON REVERSE			through	03/17/2010	)	Page		of_37	-
NAME OF FILER			•			I.D. N	lumber		
olorio For Assembly 2010						13140	73		

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/8/2010	Fireman's Fund Novato, CA 94998	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00	2010P: \$2,500.00
3/17/2010	Friends Of Jerry Patterson Fountain Valley, CA 92708 Committee ID: 1309210	IND COM OTH PTY SCC		\$250.00	\$250.00	2010P: \$250.00
3/12/2010	Gilead Sciences Inc Foster City, CA 94404	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/15/2010	Google Inc Mountain View, CA 94043	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
3/5/2010	Greenberg Traurig Miami, FL 33131	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2010P: \$2,000.00

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			460
•		from	01/01/2010	)	F	ORM	400
SEE INSTRUCTIONS ON REVERSE		through	03/17/2010	)	Page	_13	of_37
NAME OF FILER		•			I.D. N	lumber	
olorio For Assembly 2010					13140	73	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/17/2010	Medtech Educational Services Riverside, CA 92507	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00	2010P: \$500.00
3/17/2010	National Holistic Institute Emeryville, CA 94608	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00	2010P: \$500.00
3/17/2010	Patrick Ortiz Trabuco Canyon, CA 92679	IND COM OTH PTY	Ortiz Enterprises Owner	\$500.00	\$500.00	2010P: \$500.00
3/1/2010	Pacific Gas & Electric Co. San Francisco, CA 94105	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2010P: \$3,000.00
2/1/2010	Peace Officers Research Assn Of CA PAC Sacramento, CA 95834 Committee ID: 810830	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2010P: \$6,000.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.			Statement covers period			<b>460</b>
		from	01/01/2010	)	F	ORM	
SEE INSTRUCTIONS ON REVERSE		through	h_03/17/2010	)	Page	_14	of_37
NAME OF FILER					I.D. N	umber	
olorio For Assembly 2010					13140	73	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/9/2010	Personal Insurance Federation Of California PAC Sacramento, CA 95814 Committee ID: 910256	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2010P: \$3,900.00 2010G: \$2,100.00
3/17/2010	Poway Academy Of Hair Design Inc Poway, CA 92064	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
3/17/2010	RBF Consulting Irvine, CA 92618-2027	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	2010P: \$500.00
3/17/2010	Bernard Schneider Laguna Beach, CA 92651	IND COM OTH PTY SCC	Bernard E Schneider Attorney	\$250.00	\$250.00	2010P: \$250.00
3/17/2010	Stanbridge College Irvine, CA 92612	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	whole dollars.	from	01/01/2010	CAI	LIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through	03/17/2010	Pag	e 15	of <u>37</u>
NAME OF FILER olorio For Assembly 2010		•		I.D. 1314	Number 073	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/17/2010	Tech Skills Sacramento, CA 95815	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2010P: \$500.00
1/4/2010	Tenet Dallas, TX 75380-9074	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
3/11/2010	The Clorox Co Corporate Admin. Oakland, CA 94612	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2010P: \$2,000.00
1/25/2010	UAW Region 5 Western States PAC Pico Rivera, CA 90660 Committee ID: 743787	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2010P: \$1,500.00
2/4/2010	UFCW Region 8 States Council Political Education Fund California State Buena Park, CA 90622 Committee ID: 910874	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$500.00	\$500.00	2010P: \$5,400.00

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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CALIFORNIA A CO

Statement covers period

to whole donars.		whole dollars.	from01/01/2010		FORM 400		
SEE INSTRUCTION	NS ON REVERSE			through_03/17/2010	)	Page	<u>16</u> of 37
NAME OF FILER Solorio For Assemb	aly 2010			I.D. N 13140	lumber		
Sololio 1 of 7435cmc	2010					13140	773
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
3/17/2010	Ricky Wood Clovis, CA 93611	IND COM OTH PTY SCC	Bright Stop Ed Group Vice President	\$500.00	\$500.00		2010P: \$500.00
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		IND COM OTH PTY SCC					
		IND COM OTH PTY SCC					
			SUBTOTAL	\$54,900.00			

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

### Schedule B - Part 1

Type or print in ink.
Amounts may be rounded

<u> </u>	SCHEDULE B - PART 1
Statement covers period	CALIFORNIA 160

Loans Received	to whole dollars.			from01/01/201	0	FORM 460		
SEE INSTRUCTIONS ON REVERSE					through	2010	Page _17	of <u>37</u>
NAME OF FILER							I.D. NUMBER	
Solorio For Assembly 2010							1314073	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary  1. Loans received this period	s less than \$100.)						(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that	0 paid or forgiven.)	dule A.)					* Amounts forg another party a reported on Sc	iven or paid by Iso must be hedule A.
3. Net change this period. (Subtract Lin Enter the net here and on the Summary					Net (may be a neg	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (o	other than PTY or SCC)	OTH-Other PTY	'-Political Party	SCC-Small Cor	ntributor Committee	FPPC	FPPC Fo	rm 460 (June/01)

#### Schedule B - Part 2 Loan Guarantors

## Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from 01/01/2010	FORM TOO
through <u>03/17/2010</u>	Page 18 of 37

			fr	om01/01/2010		ION	(IVI
SEE INSTRUCTIONS ON REVERSE			tł	arough <u>03/17/2010</u>		Page <u>18</u>	of 37
NAME OF FILER Solorio For Assembly 2010						I.D. Numbe 1314073	)r
FILL NAME STREET ADDRESS AND	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER		AMOUNT	CHMH	I ATIVE	BALANCE

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
			LENDER		CALENDAR YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ IND ☐ COM					
	OTH		DATE		PER ELECTION (IF REQUIRED)	I
	scc					
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			SUBTOTAL		Enter on Summary Page, Line 17 only	

Schedule C Nonmonetary Contributions Received			Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers period from 01/01/2010			CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE				thro	ough <u>03/17/2010</u>		Page <u>19</u>	of 37		
NAME OF FILER Solorio For Assem								I.D. Numbe 1314073	er		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - [	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)		
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC									
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC									
		IND COM OTH PTY SCC									
		□ IND □ COM □ OTH □ PTY □ SCC									
Attach additi	onal information on appropriately labeled	continuation	sheets.	SUBTO	OTAL	·					

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

COM- Recipient Committee

(other than PTY or SCC) OTH - Other

SCC - Small Contributor Committee

\*Contributor Codes

PTY - Political Party

IND - Individual

1. Amount received this period - nonmonetary contributions of \$100 or more.

3. Total nonmonetary contributions received this period.

2. Amount received this period - unitemized nonmonetary contributions of less than \$100 ......

### Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from 01/01/2010	FORM 400
through $03/17/2010$	Page <u>20</u> of <u>37</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Solorio For Assembly 2010

through 03/17/2010

Page 20 of 37

I.D. NUMBER
1314073

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/5/2010	Democratic Foundation Of OC-State	Monetary Contribution		\$186.00	\$186.00	
		Nonmonetary Contribution				
	Support Dppose	Independent Expenditure				
3/17/2010	Robert Rivas Board of Supervisors District 00	Monetary Contribution		\$500.00	\$500.00	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$686.00		

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$	\$686.00
2. Unitemized contributions and independent expenditures made this period of under \$100	<u>\$</u>	\$50.00
3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.).	OTAL \$	\$736.00

### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from01/01/2010	FORM 400
through <u>03/17/2010</u>	Page $\frac{21}{1}$ of $\frac{37}{1}$
	I.D. NUMBER 1314073

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Solorio For Assembly 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR m	nember communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG m	neetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC of	ffice expenses	SAL	campaign workers' salaries
CVC	civic donations	PET pe	etition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO ph	hone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL po	olling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS po	ostage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO pr	rofessional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT pr	rint ads	WEB	information technology costs (internet, email)
	_				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESC	CRIPTION OF PAYMENT	AMOUNT PAID
Julie Sandino Sacramento, CA 95814	CNS			\$5,760.00
Durkee & Associates Burbank, CA 91502	PRO			\$750.00
Denise Peralta Anaheim, CA 92806	OFC			\$784.26

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTAL**

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$25,282.00
2. Unitemized payments made this period of under \$100.	\$221.69
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page. Column A. Line 6.)	ΔΙ \$25,503.69

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2010	FORM 400
through <u>03/17/2010</u>	Page <u>22</u> of <u>37</u>
	I.D. NUMBER

1314073

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Solorio For Assembly 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Vien Dong Daily News Westminster, CA 92683	PRT	\$	\$400.00
Modish Marketing Yorba Linda, CA 92886	LIT	\$	\$357.50
State Of California Sacramento, CA 95814	OFC	\$	\$100.00
Wilmington, DE 19886	OFC	\$	\$1,210.52
Acapulco Restaurant Orange, CA 92856	MTG	N	Memo Amt: \$52.73

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2010	FORM 400
through <u>03/17/2010</u>	Page <u>23</u> of <u>37</u>
	I.D. NUMBER 1314073

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Solorio For Assembly 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Denny's Anaheim, CA 92806	MTG		Memo Amt: \$52.35
Chops Steak House Sacramento, CA 95814	MTG		Memo Amt: \$41.35
Photography By Tony Kawashima Inc Tustin, CA 92782	LIT		Memo Amt: \$413.25
Vallejos Restaurant Sacramento, CA 95814	MTG		Memo Amt: \$38.57
Verizon Wireless Panorama City, CA 91402	OFC		Memo Amt: \$52.18

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2010	FORM 400
through <u>03/17/2010</u>	Page <u>24</u> of <u>37</u>
	I.D. NUMBER 1314073

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Solorio For Assembly 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Auld Dubliner Long Beach, CA 90802	MTG		Memo Amt: \$27.87
Julie Sandino Sacramento, CA 95814	CNS		\$2,063.02
Viet Bao Daily Inc Westminster, CA 92683	PRT		\$400.00
Denise Peralta Anaheim, CA 92806	OFC		\$10.50
Durkee & Associates Burbank, CA 91502	PRO		\$750.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)
CALIFORNIA 160
FORM 400
Page <u>25</u> of <u>37</u>
I.D. NUMBER 1314073

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Solorio For Assembly 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Nguoi Viet News Westminster, CA 92683	PRT	\$378.00
Denise Peralta Anaheim, CA 92806	OFC	\$113.76
Denise Peralta Anaheim, CA 92806	CNS	\$630.00
Jessica Gutierrez Santa Ana, CA 92703	CNS	\$675.00
Durkee & Associates Burbank, CA 91502	PRO	\$750.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2010	FORM <b>400</b>
through <u>03/17/2010</u>	Page <u>26</u> of <u>37</u>
	I.D. NUMBER 1314073

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Solorio For Assembly 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Modish Marketing Yorba Linda, CA 92886	LIT		\$390.00
Democratic Foundation Of Orange Co-State Burbank, CA 91502  Committee ID: 830453	СТВ		\$186.00
	LIT		\$227.50
DMedia Inc Irvine, CA 92604	LIT		\$650.00
James Klein & Associates Irvine, CA 92612	CNS		\$1,183.20

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)
CALIFORNIA 160
FORM 400
Page <u>27</u> of <u>37</u>
I.D. NUMBER 1314073

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Solorio For Assembly 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Cherry Valley, CA 92223	OFC			\$1,035.96
Pyramid Alehouse Sacramento, CA 94235	FND			Memo Amt: \$1,035.96
Armstrong Printing & Graphics Tustin, CA 92680	LIT			\$1,750.88
Denise Peralta Anaheim, CA 92806	CNS			\$630.00
Denise Peralta Anaheim, CA 92806	OFC			\$117.48

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2010	FORM 400
through <u>03/17/2010</u>	Page <u>28</u> of <u>37</u>
	I.D. NUMBER

1314073

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Solorio For Assembly 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	c	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services Wilmington, DE 19886	OFC			\$3,278.42
Andy Nguyen Restaurant Sacramento, CA 94203	MTG			Memo Amt: \$92.53
AT&T Sacramento, CA 95834	OFC			Memo Amt: \$34.28
Belle Paquet Irvine, CA 92612	CMP			Memo Amt: \$470.00
Chops Steak House Sacramento, CA 95814	MTG			Memo Amt: \$67.23

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from01/01/2010	FORM 400			
through <u>03/17/2010</u>	Page <u>29</u> of <u>37</u>			
	I.D. NUMBER 1314073			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Solorio For Assembly 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dtntech.Com Garden Grove, CA 92843	OFC		Memo Amt: \$103.31
Hyatt Regency Sacramento, CA 95814	MTG		Memo Amt: \$76.61
La Chiquita Restaurant Santa Ana, CA 92701	MTG		Memo Amt: \$69.00
Orange County Register Santa Ana, CA 92701	FIL		Memo Amt: \$926.23
Regal Cinema Sacramento, CA 95834	OFC		Memo Amt: \$20.50

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2010	FORM 400
through <u>03/17/2010</u>	Page <u>30</u> of <u>37</u>
	I.D. NUMBER 1314073

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Solorio For Assembly 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

andidate/sponsor
l)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Bowers Museum Of Art Santa Ana, CA 92706	FND		Memo Amt: \$300.00
Tieng Thu Art Statue Lacquer Bolsa, CA 92683	CMP		Memo Amt: \$789.71
Verizon Wireless Panorama City, CA 91402	OFC		Memo Amt: \$348.08
Zoca Inc Sacramento, CA 95814	MTG		Memo Amt: \$62.84
Robert Rivas For Supervisor Hollister, CA 95023	СТВ		\$500.00
Committee ID: 1324229			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2010	FORM 400
through <u>03/17/2010</u>	Page $31$ of $37$
	I.D. NUMBER

1314073

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Solorio For Assembly 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	OR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sandra DeBourelando Elk Grove, CA 95758	CNS			\$200.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$25,282.00

#### Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

Stater	ment covers period	CALIFORNIA FORM	460
from	01/01/2010	FORM	TUU
through	03/17/2010	Page <u>32</u>	of <u>37</u>

I.D. NUMBER

1314073

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Solorio For Assembly 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND LEG	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponse voter registration
LIT	campaign literature and mailings		print ads		information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Chase Card Services Wilmington, DE 19886	OFC	\$0.00	\$8,624.17	\$0.00	\$8,624.17
Sandino, Julie Sacramento, CA 95814	CNS	\$5,760.00	\$0.00	\$5,760.00	\$0.00
Vien Dong Daily News Westminster, CA 92683	PRT	\$400.00	\$0.00	\$400.00	\$0.00

 $<sup>^{\</sup>star}$  Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTALS**

#### **Schedule F Summary**

1. Total accrued expenses incurred this period.	(Include all Schedule F, Column (b) subtotals for
accrued expenses of \$100 or more, plus total	I unitemized accrued expenses under \$100.)

**INCURRED TOTALS** \$8,624.17

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

May be a negative number.

### Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2010 CALIFORNIA 460 through 03/17/2010 Page 33 of 37

NAME OF FILER Solorio For Assembly 2010 I.D. NUMBER 1314073

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)							
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Modish Marketing Yorba Linda, CA 92886	LIT	\$357.50	\$0.00	\$357.50	\$0.00
	SUBTOTALS	\$6,517.50	\$8,624.17	\$6,517.50	\$8,624.17

#### Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CO
from01/01/2010	FORM 40U
through <u>03/17/2010</u>	Page <u>34</u> of <u>37</u>
	I.D. NUMBER 1314073

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Solorio For Assembly 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\*

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Sched	ule H –	
Loans	Made to	Others*

### Type or print in ink.

		SCHEDULE H
Sta	tement covers period	CALIFORNIA 460
om	01/01/2010	FORM 40U

Loans Made to Others*			ounts may be rou to whole dollars		from <u>01/01/2010</u>		CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through <u>03/17/2</u> 6	010	Page <u>35</u>	of <u>37</u>	
NAME OF FILER Solorio For Assembly 2010				l			I.D. NUMBER 1314073		
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE %		PER ELECTION**	
					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE %		PER ELECTION**	
					DATE DUE		DATE INCURRED		
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS							
				-		(Enter (e) on Schedule I, Line 3)			
Schedule H Summary							-		
Loans made this period  Total Column (b) plus unitemized loans								** If Required	
Payments received on loans  Total Column (c) plus unitemized paym									
3. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)			

Schedule Miscelland SEE INSTRUCTION NAME OF FILER Solorio For Assen	eous Increases to Cash	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from	SCHEDULE  CALIFORNIA 460  Page 36 of 37  I.D. NUMBER 1314073
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
1/13/2010	California Independent Voter Project Mill Valley, CA 94941	Refund		\$646.39

Prosperity For California, A Ballot Measure Committee Sponsored By Solorio

1. Increases to cash of \$100 or more this period.....

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)......

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

Schedule I Summary					
Attach add	Attach additional information on appropriately labeled continuation sheets.				
	Filer ID: 1319621				

Reimbursement

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

\$12,646.39

\$34.49 \$0.00

TOTAL \$12,680.88

\$12,000.00

2/8/2010

Burbank, CA 91502

Mana Defance TEVT00000000707707
Memo Reference: TEXT000000000707797 Pyramid Alehouse - \$1035.96 payment for a fundraising event held on 02-23 for 45 people.
Memo Reference: TEXT00000000000008164  3/17/2010: Mike Gatto for Assembly 2010 - \$1000 Salas for Senate 2010 - \$1000 Kyoto Grand Hotel - \$125.44 Chops Steak House - \$36.75 Neighbors for Magdalena Carrasco for Council 2010 - \$250.00 O Deli Cafe - \$11.41 Acapulco - \$40.88 Frank Fats - \$189.05 Maxemail.com - \$19.95 Office Depot - \$28.26 US Postmaster - \$792.00 Episcopal Church - \$110.00 AT&T - \$33.43 Verizon Wireless - \$296.91 Tangata - \$3501.76 Bass for Congress - \$1000 Fresh Cut Florist - \$27.13 Thousand Cranes - \$147.44 California Pizza House - \$83.84 Office Depot - \$55.36
Marrie Deference: TEVT00000000000000000000000000000000000
Memo Reference: TEXT00000000000699803  Chops Steak - \$41.35 payment for a political meeting for 4 people including the assembly member on 01-04-10. Vallejos Restaurant - \$38.57 payment for a legislative dinner for three people including the assembly member on 01-05-10. Dennys - \$52.35 payment for a legislative meeting for 5 people that included the assembly member on 12-23-09. The Auld Dubliner - \$27.87 payment for a political dinner for two people that included the assembly member on 12-21-09. Acapulco Restaurant - \$52.73 payment for a legislative luncheon for five people on 12-21-09.
Memo Reference: TEXT0000000000707801  The Bowers Museum of Art - \$300 down payment for a fundraiser held on 03-18. La Chiquita Restaurant - \$69.00 payment for a legislative meeting for six people held on 02-12. Cocos - \$24.62 payment for a legislative meeting for two people held on 02-15. Zocalo - \$62.84 payment for a legislative meeting for two people held on 02-16. Andy Nguyen Restaurant - \$92.53 payment for a legislative dinner for six people held on 01-21. Chops Steak - \$67.23 payment for a political dinner for two people held on 02-01. Hyatt - \$76.61 payment for a legislative dinner for two held on 02-03.